

Remit Address:

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Hirschbiel for Congress (D)	Invoice #	197159-2
Product	8/21-8/27 PAUL HIRSCHBIEL	Invoice Date	08/31/12
Estimate Number	1554	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	WVBT	Order #	197159
Account Executive	Petry Philadelphia	Alt Order #	06839739
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	106
Special Handling		Product Code	113
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	WVBT	M-F 1130p-12a	1130-12a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WVBT			M	08/27/12	:30	11:59 PM	PH12VA0202TH	\$150.00		1
9	WVBT	The Nate Berkus Show	9-10a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WVBT			M	08/27/12	:30	9:30 AM	PH12VA0202TH	\$75.00		1
10	WVBT	Millionaire	10-11a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WVBT			M	08/27/12	:30	10:08 AM	PH12VA0202TH	\$75.00		1
11	WVBT	30 Rock	730-8p		to						
					08/27/12 to 09/02/12	1x	M-----				
	WVBT			M	08/27/12	:30	7:43 PM	PH12VA0202TH	\$300.00		1
12	WVBT	Fox Sportswrap	1045-11p		to						
					08/27/12 to 09/02/12	1x	M-----				
	WVBT			M	08/27/12	:30	10:59 PM	PH12VA0202TH	\$300.00		1

Aired Spots

5

<u>Gross Total</u>	\$900.00	
<u>Agency Commission</u>	\$135.00	
<u>Net Amount Due</u>	\$765.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.